Wednesday, 04/02/2009 11:30:51 AM

User:

Chantal Lavoie

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 45491 **Estimate Number**

P.O. Number

Prsht Rev.

First Issue

This Issue : 04/02/2009

: NC

: // : 43703

: 10368

S.O. No. :

: SMALL /MED FAB Type

Previous Run Written By

Checked & Approved By

Comment

: Est: A 02.11.19 New issue KJ/RF

Est Rev:B Now on Waterjet 06-10-15 JLM

Drawing Name

: DOUBLER

Part Number

: D30481

D3048 REV. A2

Drawing Number Project Number

: N/A : A2

Drawing Revision

Material

: 11/02/2009 **Due Date**

Qty:

2 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

M2024T3S063

2024-T3 .063 sheet

Comment: Qty.:

3.6312 sf(s)/Unit

Total:

7.2624 sf(s)

2024-T3 .063 sheet

Material: 2024-T3 (QQ-A-250/4) 0.063 thick

(M2024T3S.063)

Batch:

2.0

WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3048

Dwg Rev: 🗚 🕽

Prog Rev:



2-Deburr if necessary

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

NC BRAKE



5.0

BRAKE NO

Comment: NC BRAKE

Form on CNC Brake per Dwg D3048

Dart Aerospace Ltd

	-									
W/O:			WC	RK ORDER CHANGE	S			··· -		
DATE STEP		PRO	OCEDURE CHAI	NGE	E By [Approval Chief Eng / Prod Mgr	Approval QC Inspector	
				,						
Part No		PAR #:								
	Re		Disposition: QA					Date:		
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	<u>(</u>)	·			
DATE	STEP	Description of NC	Corrective Action Section B			Verific	Verification Approval		Approval	
	Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date			Chief Eng	QC Inspector	
					·					
						-				

NOTE: Date & initial all entries

Wednesday, 04/02/2009 11:30:51 AM Date: User: Chantal Lavoie **Process Sheet** Drawing Name: DOUBLER Customer: CU-DAR001 Dart Helicopters Services Job Number: 45491 Part Number: D30481 Job Number: Seq. #: **Machine Or Operation:** Description: 6.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Acid etch and Alodine as per QSI 005 4.1 7.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 8.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: QC21 9.0 FINAL INSPECTION/W/OXELEASE Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		•								

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	Verification	Approval	Ammunual		
DATE	STEP	Section A	Initial Action Description Sign & Chief Eng Chief Eng Date		Section C	Chief Eng	Approval QC Inspector		

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	W549]
Description: Doubler	Part Number:	D3048-1
Inspection Dwg: D3048 Rev: A2		Page 1 of 1

	FIRS	T ARTICLE II	NSPECTI	ON CH	ECKLIST		
	\supset	First Arti	cle	Prot	otype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection		omments
Ø0.125	+0.004/-0.001	1127	*				
0.375	+/-0.010	375	X				
0.375	+/-0.010	.378	Ve				
1.128	+/-0.010	1,130	×				
2.110	+/-0.010	2,110	7				
2.072	+/-0.010	7.07(Y				
12.432	+/-0.010		y				
13.935	+/-0.010	13,935) ~				
1.976	+/-0.010	1,976	b				
29.640	+/-0.010	29.640	×				
32.500	+/-0.010	39,000	W				
•							
					·	<u> </u>	
					-		
					-		
							-
				-			
Measured by:	iR	Audited by:			Prototype A	pproval:	N/A
Date:	1 - 1	Date:	09/06	704		Date:	N/A
Rev Date	Change			' / 		Revised þ	y Approved
A 08.11.2						KJ/EC A	4 1

LI-VEODMS/Orgality	Assurance\approved	OANEAL FOUR

